

Texas General Land Office and Veterans Land Board

Purchase Order

P.O. Date: 5/17/2016

Purchase Order Number

EP007762

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00020064
	1204979232300 ALREADY GEAR, INC.
	6960 MARVIN D LOVE FWY # B6
	USA DALLAS, TX 75237-2618

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3883

<p>Solicitation (Bid) No.:</p> <p>Item # 2 Class-Item 080-78</p> <p>10.5 X 13 Rosewood & Acrylic Floating Panel Plaque.</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
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Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 111.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 779.94

LN/FY/Account Code 2/16/2016-01912-7211000-7211000-0027-13027-4093	Dollar Amount \$ 779.94
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 779.94

APPROVED:

By: Debra French
Phone#: (512) 463-5309
BUYER